

**Flood Control Project Maintenance
Levee Inspections**

Fall 2012 Levee Maintenance Deficiency Summary Report

Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

RD1000 Reclamation District No. 1000 Natomas	Overall LMA Rating	Total LMA Miles						
	A	42.48						
	Rated Item				Maintenance Deficiency	Enforcement		Design & System Obsolescence
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.01		0.01	0.02%	2.98	0.76		
Encroachments	0.01		0.01	0.02%	7.43	0.68		
Slope Stability	0.01		0.01	0.02%				
<i>Supplemental</i>								
USACE Erosion Survey	0.10		0.10	0.24%				
<i>LMA Totals:</i>	0.13	0.00	0.13	0.31%	10.41	1.44	0.00	0.00
Unit No. 01 Sacramento River LB RD1000	Overall Unit Rating	Total Unit Miles						
	A	18.60						
	Rated Item				Maintenance Deficiency	Enforcement		Design & System Obsolescence
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation	0.01		0.01	0.05%	2.88	0.76		
Encroachments					4.70	0.68		
<i>Supplemental</i>								
USACE Erosion Survey	0.10		0.10	0.54%				
<i>Unit Totals:</i>	0.11	0.00	0.11	0.59%	7.58	1.44	0.00	0.00
Unit No. 02 American River RB RD1000	Overall Unit Rating	Total Unit Miles						
	A	2.33						
	Rated Item				Maintenance Deficiency	Enforcement		Design & System Obsolescence
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Encroachments					1.77			
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%	1.77	0.00	0.00	0.00
Unit No. 03 Natomas East Canal RB RD1000	Overall Unit Rating	Total Unit Miles						
	A	17.17						
	Rated Item				Maintenance Deficiency	Enforcement		Design & System Obsolescence
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
<i>Earthen Levee</i>								
Vegetation					0.10			
Encroachments	0.01		0.01	0.06%	0.96			
Slope Stability	0.01		0.01	0.06%				
<i>Unit Totals:</i>	0.02	0.00	0.02	0.12%	1.06	0.00	0.00	0.00
Unit No. 04 Natomas Cross Canal LB RD1000	Overall Unit Rating	Total Unit Miles						
	A	4.38						
	Rated Item				Maintenance Deficiency	Enforcement		Design & System Obsolescence
	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
No Items								
<i>Unit Totals:</i>	0.00	0.00	0.00	0.00%				

**Flood Control Project Maintenance
Levee Inspections**

LMA District Cover Sheet

Fall 2012 Levee Inspection Results

Reclamation District No. 1000 Natomas

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)			A	

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*

SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
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Unit Cover Sheet

Fall 2012 Levee Inspection Results

Reclamation District No. 1000 Natomas

Waterway			Bank	Unit Miles
Unit No. 01 Sacramento River			Left	18.60
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	05/17/2012 - 05/17/2012		10/03/2012 - 10/23/2012	
DWR Inspector	Rick Burnett		Clay Thomas	
Accompanied By				

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
L/MR No.	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	Earthen Levee	Emergency Supplies & Equipment	WS	A Ma				°	°	53
										DWR ID: DWR_RD1000_01_s_2012_53
2	Earthen Levee	Flood Preparedness & Training	WS	A Ma				°	°	63
										DWR ID: DWR_RD1000_01_s_2012_63
3	Earthen Levee	Operations & Maintenance Manuals	WS	A Ma				°	°	68
										DWR ID: DWR_RD1000_01_s_2012_68
4	0.08 0.08	Earthen Levee	Encroachments	WS M BU : Building En				38.779583 ° 38.779583 ° 957 -121.602598 ° -121.602598 °		
										DWR ID: DWR_RD1000_01_s_2012_957
5	0.18 0.22	Earthen Levee	Vegetation	WS M V6 : Landscaping En				38.778408 ° 38.777902 ° 131 -121.601488 ° -121.601062 ° Y		
										DWR ID: DWR_RD1000_01_s_2012_131
6	0.20 18.20	Earthen Levee	Vegetation	LS A V1 : Control annual grass and weeds on the levee slopes Ma				38.777189 ° 38.603666 ° 71 -121.600058 ° -121.512276 ° Y		
										DWR ID: DWR_RD1000_01_f_2012_71
7	0.20 18.20	Earthen Levee	Vegetation	WS A V1 : Control annual grass and weeds on the levee slopes Ma				38.777188 ° 38.603666 ° 75 -121.600058 ° -121.512276 ° Y		
										DWR ID: DWR_RD1000_01_f_2012_75
8	0.51 0.61	Supplemental USACE Erosion Survey	WS M	Inspector Comments: 1997 - Very cohesive toe. 2005 - Site was staked and rock was stockpiled along the top of the bank. 2010 - New adjacent levee under construction. 2011 - New animal burrow. 2012: No observed change. [2012 Site ID: SAC_78-3_L]	Ma			38.774507 ° 38.772921 ° 3 -121.598865 ° -121.597788 ° Y		
										DWR ID:
9	1.65 1.65	Earthen Levee	Encroachments	WS U FE : Fence En				38.759320 ° 38.759320 ° 136 -121.591343 ° -121.591343 ° Y		
										DWR ID: DWR_RD1000_01_s_2012_136
10	1.74 1.77	Earthen Levee	Vegetation	WS M V6 : Landscaping En				38.757962 ° 38.757480 ° 135 -121.591342 ° -121.591147 °		
										DWR ID: DWR_RD1000_01_s_2012_135
11	1.77 1.79	Earthen Levee	Vegetation	WS M V6 : Landscaping En				38.757478 ° 38.757238 ° 134 -121.591140 ° -121.591272 °		
										DWR ID: DWR_RD1000_01_s_2012_134
12	1.88 1.91	Earthen Levee	Vegetation	WS M V6 : Landscaping En				38.755975 ° 38.755585 ° 133 -121.591433 ° -121.591530 ° Y		
										DWR ID: DWR_RD1000_01_s_2012_133
13	1.96 1.98	Earthen Levee	Vegetation	WS M V6 : Landscaping En				38.754848 ° 38.754562 ° 132 -121.591742 ° -121.591795 °		
										DWR ID: DWR_RD1000_01_s_2012_132
14	2.02 2.03	Earthen Levee	Vegetation	WS M V6 : Landscaping En				38.753983 ° 38.753848 ° 129 -121.591737 ° -121.591797 °		
										DWR ID: DWR_RD1000_01_s_2012_129

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
L/MR No	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment	GPS Latitude/Longitude		Issue No. Start
	Levee Mile	Start						Photo	End	
15	2.04	2.04	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.753691 °	38.753691 °	123
								-121.592149 °	-121.592149 °	
								DWR ID: DWR_RD1000_01_s_2012_123		
16	2.11	2.18	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.752513 °	38.751822 °	122
								-121.592017 °	-121.592857 °	
								DWR ID: DWR_RD1000_01_s_2012_122		
17	2.55	2.70	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.747087 °	38.745127 °	121
								-121.595582 °	-121.596793 °	
								DWR ID: DWR_RD1000_01_s_2012_121		
18	5.23	5.29	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.711248 °	38.710700 °	120
								-121.610500 °	-121.611233 °	
								DWR ID: DWR_RD1000_01_s_2012_120		
19	5.31	5.34	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.710508 °	38.710132 °	119
								-121.611450 °	-121.611882 °	
								DWR ID: DWR_RD1000_01_s_2012_119		
20	5.68	5.72	Earthen Levee	Vegetation	WS	U	V6 : Landscaping En	38.706593 °	38.706082 °	118
								-121.616155 °	-121.616385 °	
								DWR ID: DWR_RD1000_01_s_2012_118		
21	5.72	5.75	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.706085 °	38.705662 °	117
								-121.616385 °	-121.616837 °	
								DWR ID: DWR_RD1000_01_s_2012_117		
22	6.04	6.07	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.702742 °	38.702467 °	116
								-121.620557 °	-121.620947 °	
								DWR ID: DWR_RD1000_01_s_2012_116		
23	6.20	6.22	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.701422 °	38.701120 °	113
								-121.622755 °	-121.623063 °	
								DWR ID: DWR_RD1000_01_s_2012_113		
24	6.22	6.25	Earthen Levee	Vegetation	WS	U	V6 : Landscaping En	38.701120 °	38.700822 °	112
								-121.623065 °	-121.623468 °	
								DWR ID: DWR_RD1000_01_s_2012_112		
25	6.36	6.39	Earthen Levee	Vegetation	WS	U	V6 : Landscaping En	38.699877 °	38.699575 °	111
								-121.624948 °	-121.625475 °	
								DWR ID: DWR_RD1000_01_s_2012_111		
26	6.41	6.47	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.756757 °	38.757943 °	124
								-121.596252 °	-121.599515 °	
								DWR ID: DWR_RD1000_01_s_2012_124		
27	6.43	6.47	Earthen Levee	Vegetation	WS	C	V6 : Landscaping En	38.699237 °	38.698907 °	110
								-121.626088 °	-121.626617 °	
								DWR ID: DWR_RD1000_01_s_2012_110		
28	6.49	6.49	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.758607 °	38.758607 °	125
								-121.601933 °	-121.601933 °	
								DWR ID: DWR_RD1000_01_s_2012_125		
29	6.57	6.57	Earthen Levee	Encroachments	WS	M	BU : Building En	38.698179 °	38.698179 °	17
								-121.628077 °	-121.628077 °	
								Y		
								DWR ID: DWR_RD1000_01_s_2012_17		
30	6.58	6.61	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.697958 °	38.697773 °	109
								-121.628273 °	-121.628682 °	
								DWR ID: DWR_RD1000_01_s_2012_109		

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+ Issue Type
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Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
L/MR No.	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment	GPS Latitude/Longitude		Issue No. Start
	Start	End						End	Photo	
31	6.61	6.70	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.697775 °	38.696618 °	108
								-121.628685 °	-121.629425 °	
								DWR ID: DWR_RD1000_01_s_2012_108		
32	6.76	6.78	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.695892 °	38.695642 °	107
								-121.630053 °	-121.630353 °	
								DWR ID: DWR_RD1000_01_s_2012_107		
33	6.88	6.89	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.694348 °	38.694187 °	106
								-121.631007 °	-121.631200 °	
								DWR ID: DWR_RD1000_01_s_2012_106		
34	6.89	6.92	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.694192 °	38.693932 °	105
								-121.631203 °	-121.631470 °	
								DWR ID: DWR_RD1000_01_s_2012_105		
35	6.92	6.95	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.693935 °	38.693412 °	104
								-121.631478 °	-121.631765 °	
								DWR ID: DWR_RD1000_01_s_2012_104		
36	6.99	7.03	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.693043 °	38.692553 °	103
								-121.632048 °	-121.632373 °	
								DWR ID: DWR_RD1000_01_s_2012_103		
37	7.03	7.07	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.692535 °	38.691872 °	102
								-121.632423 °	-121.632490 °	
								DWR ID: DWR_RD1000_01_s_2012_102		
38	7.10	7.16	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.691422 °	38.690707 °	101
								-121.632585 °	-121.632842 °	
								DWR ID: DWR_RD1000_01_s_2012_101		
39	7.16	7.18	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.690678 °	38.690367 °	100
								-121.632840 °	-121.632797 °	
								DWR ID: DWR_RD1000_01_s_2012_100		
40	7.22	7.27	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.689753 °	38.689077 °	99
								-121.632788 °	-121.633003 °	
								DWR ID: DWR_RD1000_01_s_2012_99		
41	7.36	7.36	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.687808 °	38.687808 °	98
								-121.632495 °	-121.632495 °	
								DWR ID: DWR_RD1000_01_s_2012_98		
42	7.39	7.43	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.687347 °	38.686780 °	96
								-121.632433 °	-121.632138 °	
								DWR ID: DWR_RD1000_01_s_2012_96		
43	7.50	7.50	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.685843 °	38.685843 °	1
								-121.632012 °	-121.632012 °	
								DWR ID: DWR_RD1000_01_s_2012_1		
44	7.66	7.72	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.683620 °	38.682742 °	95
								-121.631180 °	-121.631190 °	
								DWR ID: DWR_RD1000_01_s_2012_95		
45	7.72	7.75	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.682742 °	38.682310 °	94
								-121.631168 °	-121.631085 °	
								DWR ID: DWR_RD1000_01_s_2012_94		
46	7.81	7.86	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.681592 °	38.680837 °	93
								-121.630768 °	-121.630530 °	
								DWR ID: DWR_RD1000_01_s_2012_93		

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+ Issue Type
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
L/MR No	Levee Mile		Category	Item	* Location +	** Rating +	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End					Start	End	Photo		
47	8.08	8.11	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.678023 ° 38.677672 ° 92 -121.628670 ° -121.628432 ° DWR ID: DWR_RD1000_01_s_2012_92	
48	8.18	8.19	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.676893 ° 38.676747 ° 91 -121.627860 ° -121.627725 ° DWR ID: DWR_RD1000_01_s_2012_91	
49	8.22	8.25	Earthen Levee	Vegetation	WS	U	V6 : Landscaping En			38.676425 ° 38.676038 ° 90 -121.627462 ° -121.627063 ° DWR ID: DWR_RD1000_01_s_2012_90	
50	8.25	8.28	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.676040 ° 38.675772 ° 89 -121.627063 ° -121.626785 ° DWR ID: DWR_RD1000_01_s_2012_89	
51	8.36	8.38	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.674830 ° 38.674610 ° 88 -121.625830 ° -121.625652 ° DWR ID: DWR_RD1000_01_s_2012_88	
52	8.38	8.42	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.674607 ° 38.674117 ° 87 -121.625655 ° -121.625143 ° DWR ID: DWR_RD1000_01_s_2012_87	
53	8.56	8.59	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.672878 ° 38.672603 ° 86 -121.623203 ° -121.622892 ° DWR ID: DWR_RD1000_01_s_2012_86	
54	8.60	8.66	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.672487 ° 38.671790 ° 85 -121.622783 ° -121.622118 ° DWR ID: DWR_RD1000_01_s_2012_85	
55	8.77	8.86	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.670647 ° 38.669790 ° 84 -121.620632 ° -121.619482 ° DWR ID: DWR_RD1000_01_s_2012_84	
56	8.96	8.98	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.668898 ° 38.668672 ° 83 -121.618195 ° -121.617775 ° DWR ID: DWR_RD1000_01_s_2012_83	
57	8.98	9.02	Earthen Levee	Vegetation	WS	U	V6 : Landscaping En			38.668673 ° 38.668405 ° 82 -121.617772 ° -121.617278 ° DWR ID: DWR_RD1000_01_s_2012_82	
58	9.03	9.08	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.668312 ° 38.667783 ° 81 -121.617138 ° -121.616382 ° DWR ID: DWR_RD1000_01_s_2012_81	
59	9.09	9.11	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.667672 ° 38.667552 ° 80 -121.616215 ° -121.616018 ° DWR ID: DWR_RD1000_01_s_2012_80	
60	9.11	9.14	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.667505 ° 38.667255 ° 79 -121.615912 ° -121.615525 ° DWR ID: DWR_RD1000_01_s_2012_79	
61	9.15	9.17	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En			38.667250 ° 38.667028 ° 78 -121.615522 ° -121.615115 ° DWR ID: DWR_RD1000_01_s_2012_78	
62	9.19	9.22	Earthen Levee	Encroachments	WS	U	FE : Fence En			38.666821 ° 38.666604 ° 2 -121.615019 ° -121.614672 ° DWR ID: DWR_RD1000_01_s_2012_2	

* Location
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WS : Water Side
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** Rating
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+ Issue Type
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En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
L/MR No	Levee Mile		Category	Item	* Location	** Rating	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End					Start	End	Photo		
63	10.88	10.92	Earthen Levee	Vegetation	WS	U	V6 : Landscaping			38.648127 ° 38.647663 ° 74	
					En					-121.595872 ° -121.595483 °	
										DWR ID: DWR_RD1000_01_s_2012_74	
64	10.95	10.99	Earthen Levee	Vegetation	WS	U	V6 : Landscaping			38.647373 ° 38.646825 ° 73	
					En					-121.595248 ° -121.594800 °	
										DWR ID: DWR_RD1000_01_s_2012_73	
65	11.23	11.30	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.644548 ° 38.644302 ° 72	
					En					-121.591768 ° -121.590572 °	
										DWR ID: DWR_RD1000_01_s_2012_72	
66	11.42	11.51	Earthen Levee	Vegetation	WS	U	V6 : Landscaping			38.644393 ° 38.644702 ° 70	
					En					-121.588498 ° -121.586992 °	
										DWR ID: DWR_RD1000_01_s_2012_70	
67	11.84	11.88	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.647408 ° 38.647773 ° 69	
					En					-121.582090 ° -121.581423 °	
										DWR ID: DWR_RD1000_01_s_2012_69	
68	12.33	12.35	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.653208 ° 38.650245 ° 66	
					En					-121.573895 ° -121.572188 °	
										DWR ID: DWR_RD1000_01_s_2012_66	
69	12.35	12.43	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.650867 ° 38.648223 ° 67	
					En					-121.573877 ° -121.569630 °	
										DWR ID: DWR_RD1000_01_s_2012_67	
70	12.44	12.55	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.651785 ° 38.649560 ° 65	
					En					-121.571670 ° -121.570438 °	
										DWR ID: DWR_RD1000_01_s_2012_65	
71	12.55	12.59	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.649533 ° 38.649253 ° 64	
					En					-121.570387 ° -121.569810 °	
										DWR ID: DWR_RD1000_01_s_2012_64	
72	12.59	12.64	Earthen Levee	Vegetation	WS	U	V6 : Landscaping			38.649253 ° 38.648895 ° 62	
					En					-121.569815 ° -121.569043 °	
										DWR ID: DWR_RD1000_01_s_2012_62	
73	12.64	12.67	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.648897 ° 38.648588 ° 61	
					En					-121.569030 ° -121.568467 °	
										DWR ID: DWR_RD1000_01_s_2012_61	
74	12.72	12.77	Earthen Levee	Vegetation	WS	U	V6 : Landscaping			38.648172 ° 38.647738 ° 60	
					En					-121.567843 ° -121.567167 °	
										DWR ID: DWR_RD1000_01_s_2012_60	
75	12.77	12.85	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.647665 ° 38.646812 ° 59	
					En					-121.567045 ° -121.566135 °	
										DWR ID: DWR_RD1000_01_s_2012_59	
76	12.89	12.98	Earthen Levee	Vegetation	WS	U	V6 : Landscaping			38.646400 ° 38.645302 ° 58	
					En					-121.565695 ° -121.564733 °	
										DWR ID: DWR_RD1000_01_s_2012_58	
77	13.08	13.08	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.644028 ° 38.644028 ° 56	
					En					-121.563823 ° -121.563823 °	
										DWR ID: DWR_RD1000_01_s_2012_56	
78	13.12	13.13	Earthen Levee	Vegetation	WS	M	V6 : Landscaping			38.643527 ° 38.643378 ° 55	
					En					-121.563518 ° -121.563402 °	
										DWR ID: DWR_RD1000_01_s_2012_55	

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
L/MR No	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment	GPS Latitude/Longitude		Issue No. Start
	Levee Mile	End						Start	End	
79	13.13	13.14	Earthen Levee	Encroachments	WS	M	FE : Fence En	38.643380 °	38.643275 °	54
								-121.563400 °	-121.563307 °	
								DWR ID: DWR_RD1000_01_s_2012_54		
80	13.26	13.30	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.641620 °	38.641113 °	52
								-121.562753 °	-121.562557 °	
								DWR ID: DWR_RD1000_01_s_2012_52		
81	13.34	17.63	Earthen Levee	Encroachments	LS	M	DT : Ditch En	38.640469 °	38.605560 °	956
								-121.562502 °	-121.528054 °	
								DWR ID: DWR_RD1000_01_s_2012_956		
82	13.36	13.41	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.640205 °	38.639540 °	51
								-121.562370 °	-121.562238 °	
								DWR ID: DWR_RD1000_01_s_2012_51		
83	13.47	13.51	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.638668 °	38.638065 °	50
								-121.562085 °	-121.562015 °	
								DWR ID: DWR_RD1000_01_s_2012_50		
84	13.51	13.55	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.638067 °	38.637600 °	49
								-121.562013 °	-121.561932 °	
								DWR ID: DWR_RD1000_01_s_2012_49		
85	13.55	13.58	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.637602 °	38.637060 °	48
								-121.561930 °	-121.561833 °	
								DWR ID: DWR_RD1000_01_s_2012_48		
86	13.58	13.62	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.637052 °	38.636527 °	47
								-121.561833 °	-121.561743 °	
								DWR ID: DWR_RD1000_01_s_2012_47		
87	13.62	13.64	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.636522 °	38.636250 °	46
								-121.561743 °	-121.561667 °	
								DWR ID: DWR_RD1000_01_s_2012_46		
88	13.68	13.70	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.635638 °	38.635387 °	45
								-121.561570 °	-121.561497 °	
								DWR ID: DWR_RD1000_01_s_2012_45		
89	13.70	13.72	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.635390 °	38.635032 °	44
								-121.561490 °	-121.561482 °	
								DWR ID: DWR_RD1000_01_s_2012_44		
90	13.86	13.90	Earthen Levee	Encroachments	WS	U	FE : Fence En	38.633238 °	38.632590 °	43
								-121.561097 °	-121.560915 °	
								DWR ID: DWR_RD1000_01_s_2012_43		
91	14.21	14.24	Earthen Levee	Vegetation	WS	U	V6 : Landscaping En	38.628300 °	38.627873 °	42
								-121.560180 °	-121.560202 °	
								DWR ID: DWR_RD1000_01_s_2012_42		
92	14.31	14.32	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.626905 °	38.626863 °	41
								-121.560062 °	-121.561015 °	
								DWR ID: DWR_RD1000_01_s_2012_41		
93	14.38	14.52	Earthen Levee	Vegetation	WS	U	V6 : Landscaping En	38.623976 °	38.623812 °	40
								-121.560372 °	-121.561345 °	
								DWR ID: DWR_RD1000_01_s_2012_40		
94	14.79	14.82	Earthen Levee	Vegetation	WS	M	V6 : Landscaping En	38.620077 °	38.619630 °	38
								-121.560120 °	-121.560067 °	
								DWR ID: DWR_RD1000_01_s_2012_38		

* Location LS : Land Side WS : Water Side CR : Crown

** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector
L/MR No	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment	GPS Latitude/Longitude		Issue No. Start
	Levee Mile End	Category						Location En	Rating +	
95	14.85	14.90	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.619112 °	38.618493 °	37
					En			-121.560113 °	-121.560070 °	
								DWR ID: DWR_RD1000_01_s_2012_37		
96	14.92	14.92	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.618163 °	38.618163 °	36
					En			-121.560113 °	-121.560113 °	
								DWR ID: DWR_RD1000_01_s_2012_36		
97	14.98	15.02	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.617388 °	38.616835 °	35
					En			-121.559970 °	-121.559807 °	
								DWR ID: DWR_RD1000_01_s_2012_35		
98	15.33	15.38	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.612555 °	38.611900 °	34
					En			-121.558258 °	-121.558303 °	
								DWR ID: DWR_RD1000_01_s_2012_34		
99	15.35	15.35	Earthen Levee	Encroachments	WS	M	BU : Building	38.612340 °	38.612340 °	76
					En			-121.558633 °	-121.558633 °	Y
								DWR ID: DWR_RD1000_01_f_2012_76		
100	15.46	15.48	Earthen Levee	Encroachments	WS	M	FE : Fence	38.610787 °	38.610455 °	33
					En			-121.557817 °	-121.557638 °	
								DWR ID: DWR_RD1000_01_s_2012_33		
101	15.50	15.52	Earthen Levee	Encroachments	WS	M	FE : Fence	38.610180 °	38.609908 °	32
					En			-121.557453 °	-121.557328 °	
								DWR ID: DWR_RD1000_01_s_2012_32		
102	15.54	15.57	Earthen Levee	Vegetation	WS	U	V6 : Landscaping	38.609743 °	38.609315 °	31
					En			-121.557252 °	-121.557000 °	
								DWR ID: DWR_RD1000_01_s_2012_31		
103	15.70	15.73	Earthen Levee	Vegetation	WS	U	V6 : Landscaping	38.607715 °	38.607345 °	30
					En			-121.555847 °	-121.555538 °	
								DWR ID: DWR_RD1000_01_s_2012_30		
104	15.74	15.82	Earthen Levee	Encroachments	WS	U	FE : Fence	38.607207 °	38.606255 °	29
					En			-121.555465 °	-121.554582 °	
								DWR ID: DWR_RD1000_01_s_2012_29		
105	15.85	15.87	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.605915 °	38.605687 °	28
					En			-121.554290 °	-121.554070 °	
								DWR ID: DWR_RD1000_01_s_2012_28		
106	15.88	15.91	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.605585 °	38.605273 °	27
					En			-121.553983 °	-121.553663 °	
								DWR ID: DWR_RD1000_01_s_2012_27		
107	15.91	15.93	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.605265 °	38.605032 °	26
					En			-121.553647 °	-121.553437 °	
								DWR ID: DWR_RD1000_01_s_2012_26		
108	15.93	15.97	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.605002 °	38.604598 °	25
					En			-121.553413 °	-121.553008 °	
								DWR ID: DWR_RD1000_01_s_2012_25		
109	16.09	16.10	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.603083 °	38.602943 °	23
					En			-121.551690 °	-121.551593 °	
								DWR ID: DWR_RD1000_01_s_2012_23		
110	16.11	16.13	Earthen Levee	Vegetation	WS	M	V6 : Landscaping	38.602870 °	38.602617 °	22
					En			-121.551598 °	-121.551330 °	
								DWR ID: DWR_RD1000_01_s_2012_22		

* Location LS : Land Side WS : Water Side CR : Crown

** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
L/MR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End					Start	End	Photo		
111	16.14	16.16	Earthen Levee	Vegetation	WS En	M	V6 : Landscaping			38.602517 ° 38.602373 ° 21 -121.551248 ° -121.550963 ° DWR ID: DWR_RD1000_01_s_2012_21	
112	16.20	16.23	Earthen Levee	Encroachments	WS En	M	FE : Fence			38.601977 ° 38.601678 ° 20 -121.550473 ° -121.550142 ° DWR ID: DWR_RD1000_01_s_2012_20	
113	16.30	16.33	Earthen Levee	Vegetation	WS En	M	V6 : Landscaping			38.600988 ° 38.600665 ° 19 -121.549198 ° -121.548795 ° DWR ID: DWR_RD1000_01_s_2012_19	
114	16.34	16.36	Earthen Levee	Vegetation	WS En	M	V6 : Landscaping			38.600525 ° 38.600397 ° 18 -121.548640 ° -121.548447 ° DWR ID: DWR_RD1000_01_s_2012_18	
115	16.86	16.90	Earthen Levee	Encroachments	WS En	U	FE : Fence			38.602328 ° 38.602688 ° 16 -121.540788 ° -121.540157 ° DWR ID: DWR_RD1000_01_s_2012_16	
116	16.90	16.95	Earthen Levee	Encroachments	WS En	M	FE : Fence			38.602693 ° 38.603092 ° 15 -121.540165 ° -121.539490 ° DWR ID: DWR_RD1000_01_s_2012_15	
117	16.97	17.00	Earthen Levee	Encroachments	WS En	M	FE : Fence			38.603242 ° 38.603597 ° 14 -121.539318 ° -121.538875 ° DWR ID: DWR_RD1000_01_s_2012_14	
118	17.06	17.18	Earthen Levee	Encroachments	WS En	M	FE : Fence			38.604188 ° 38.604890 ° 13 -121.538027 ° -121.536105 ° DWR ID: DWR_RD1000_01_s_2012_13	
119	17.42	17.42	Earthen Levee	Vegetation	LS Ma	M	V2 : Remove the wild growth other than native grasses from the levee slopes.			38.605490 ° 38.605490 ° 57 -121.531868 ° -121.531868 ° DWR ID: DWR_RD1000_01_s_2012_57	
120	17.63	17.63	Earthen Levee	Encroachments	WS En	C	FE : Fence			38.605566 ° 38.605566 ° 24 -121.528005 ° -121.528005 ° DWR ID: DWR_RD1000_01_s_2012_24	
121	17.64	17.74	Earthen Levee	Encroachments	WS En	M	FE : Fence			38.605645 ° 38.605542 ° 11 -121.527902 ° -121.526112 ° DWR ID: DWR_RD1000_01_s_2012_11	
122	17.77	17.82	Earthen Levee	Encroachments	WS En	U	BU : Building			38.605482 ° 38.605447 ° 10 -121.525492 ° -121.524678 ° DWR ID: DWR_RD1000_01_s_2012_10	
123	17.82	17.91	Earthen Levee	Encroachments	WS En	U	BU : Building			38.605445 ° 38.605305 ° 8 -121.524675 ° -121.522958 ° DWR ID: DWR_RD1000_01_s_2012_8	
124	17.83	17.86	Earthen Levee	Encroachments	LS En	U	BU : Building			38.605420 ° 38.605462 ° 9 -121.524375 ° -121.523852 ° DWR ID: DWR_RD1000_01_s_2012_9	
125	17.91	17.94	Earthen Levee	Encroachments	WS En	U	BU : Building			38.605300 ° 38.605200 ° 7 -121.522957 ° -121.522422 ° DWR ID: DWR_RD1000_01_s_2012_7	
126	18.10	18.10	Earthen Levee	Encroachments	WS En	U	BU : Building			38.604788 ° 38.604788 ° 6 -121.519720 ° -121.519720 ° DWR ID: DWR_RD1000_01_s_2012_6	

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
A : Acceptable
M : Minimally Acceptable
U : Unacceptable

+ Issue Type
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En : Enforcement

Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End								Start	End
127	18.10	18.18	Earthen Levee	Encroachments	WS	U	BU : Building En			38.604758 °	38.604532 °
										-121.519610 °	-121.518190 °
										DWR ID: DWR_RD1000_01_s_2012_5	
128	18.21	18.40	Earthen Levee	Encroachments	WS	U	BU : Building En			38.604515 °	38.603918 °
										-121.517635 °	-121.514370 °
										DWR ID: DWR_RD1000_01_s_2012_4	

* Location
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** Rating
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A/W : Acceptable but Monitor & Maintain

+ Issue Type
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	18.60	10/03/2012 10/23/2012	Clay Thomas

Levee Mile Report Line	5
Start Levee Mile	0.18
End Levee Mile	0.22
Location	Water Side
Category	Earthen Levee
Item	Vegetation
RD 1000 Unit 1 W/S - Landscaping - Typical throughout unit.	
cathom_f_20120912_080.JPG	



Levee Mile Report Line	6
Start Levee Mile	0.20
End Levee Mile	18.20
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Levee mile 0.20, The landside levee slope.	
cathom_f_20121113_245.JPG	



Levee Mile Report Line	7
Start Levee Mile	0.20
End Levee Mile	18.20
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Levee mile 0.20, The waterside slope.	
cathom_f_20121113_244.JPG	



* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
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U : Unacceptable

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C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	18.60	10/03/2012 10/23/2012	Clay Thomas

Levee Mile Report Line	8
Start Levee Mile	0.51
End Levee Mile	0.61
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2012 Photo #1

USACE2012_SAC_78-3_L_1.jpg



Levee Mile Report Line	8
Start Levee Mile	0.51
End Levee Mile	0.61
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2012 Photo #2

USACE2012_SAC_78-3_L_2.jpg



Levee Mile Report Line	9
Start Levee Mile	1.65
End Levee Mile	1.65
Location	Water Side
Category	Earthen Levee
Item	Encroachments

Unauthorized encroachment, 'Fence'

cathom_f_20120912_082.JPG



* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
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M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	18.60	10/03/2012 10/23/2012	Clay Thomas

Levee Mile Report Line	12
Start Levee Mile	1.88
End Levee Mile	1.91
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Typical Garden Hwy 'Landscaping'	
cathom_f_20120912_081.JPG	



Levee Mile Report Line	29
Start Levee Mile	6.57
End Levee Mile	6.57
Location	Water Side
Category	Earthen Levee
Item	Encroachments
Newly Constructed Home	
cathom_f_20120912_075.JPG	



Levee Mile Report Line	99
Start Levee Mile	15.35
End Levee Mile	15.35
Location	Water Side
Category	Earthen Levee
Item	Encroachments
Levee mile 15.35, cargo container on levee shoulder, the property appears to be on fill material.	
cathom_f_20121113_246.JPG	



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CR : Crown

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C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2012 Levee Inspection Results

Reclamation District No. 1000 Natomas

Waterway			Bank	Unit Miles
Unit No. 02 American River			Right	2.33
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	05/18/2012 - 05/18/2012		10/23/2012 - 10/23/2012	
DWR Inspector	Rick Burnett		Clay Thomas	
Accompanied By				

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
Unit No. 02 American River							Right	2.33	10/23/2012 10/23/2012	Clay Thomas	
LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment			GPS Latitude/Longitude	Issue No. Start End Photo
	Start	End								Start	End
1	0.02	2.33	Earthen Levee	Vegetation	WS	A	V1 : Control annual grass and weeds on the levee slopes Ma and easements.			38.603979 ° 38.605980 ° 2 -121.510865 ° -121.470627 ° Y DWR ID: DWR_RD1000_02_s_2012_2	
2	0.56	2.33	Earthen Levee	Encroachments	LS	M	UR : Urban En			38.607549 ° 38.605980 ° 1 -121.501797 ° -121.470627 ° Y DWR ID: DWR_RD1000_02_s_2012_1	

* Location
LS : Land Side
WS : Water Side
CR : Crown

** Rating
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U : Unacceptable
A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
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Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 American River	Right	2.33	10/23/2012 10/23/2012	Clay Thomas

Levee Mile Report Line	1
Start Levee Mile	0.02
End Levee Mile	2.33
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Levee mile 0.00, waterside levee slope.	
cathom_f_20121113_247.JPG	



Levee Mile Report Line	2
Start Levee Mile	0.56
End Levee Mile	2.33
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Landside encroachment, landscaping, levee mile 1.68.	
cathom_f_20120912_083.jpg	



Levee Mile Report Line	2
Start Levee Mile	0.56
End Levee Mile	2.33
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Levee mile 0.56. This photo is looking upstream from the waterside levee shoulder to the landside shoulder.	
cathom_f_20121113_248.JPG	



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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2012 Levee Inspection Results

Reclamation District No. 1000 Natomas

Waterway			Bank	Unit Miles
Unit No. 03 Natomas East Canal			Right	17.17
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	05/18/2012 - 05/18/2012		10/03/2012 - 10/03/2012	
DWR Inspector	Rick Burnett		Clay Thomas	
Accompanied By				

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway								Bank	Unit Miles	Inspection Start/End	Inspector
LMR No.	Levee Mile		Category	Item	* Location Start	* Rating +	Action/Comment	GPS Latitude/Longitude		Issue No. Start	Photo
	Levee Mile	End						Start	End		
1	0.05	16.90	Earthen Levee	Vegetation	LS Ma	A	V1 : Control annual grass and weeds on the levee slopes and easements.	38.606434 °	38.820927 °	6	-121.469996 ° -121.543287 ° Y
											DWR ID: DWR_RD1000_03_f_2012_6
2	0.05	16.90	Earthen Levee	Vegetation	WS Ma	A	V1 : Control annual grass and weeds on the levee slopes and easements.	38.606433 °	38.820927 °	12	-121.469995 ° -121.543287 ° Y
											DWR ID: DWR_RD1000_03_f_2012_12
3	0.07	0.13	Earthen Levee	Encroachments	LS En	M	FE : Fence	38.606882 °	38.607523 °	7	-121.469480 ° -121.469033 ° Y
											DWR ID: DWR_RD1000_03_s_2012_7
4	0.30	0.32	Earthen Levee	Encroachments	LS En	M	FE : Fence	38.609865 °	38.610162 °	5	-121.468183 ° -121.468122 °
											DWR ID: DWR_RD1000_03_s_2012_5
5	0.53	0.57	Earthen Levee	Encroachments	LS En	M	FE : Fence	38.613077 °	38.613700 °	4	-121.468133 ° -121.468263 °
											DWR ID: DWR_RD1000_03_s_2012_4
6	2.12	2.27	Earthen Levee	Trim / Thin Trees	LS Ma	C	T1 : Trim trees to at least five feet above ground level.	38.635452 °	38.637483 °	1	-121.472412 ° -121.472780 °
											DWR ID: DWR_RD1000_03_s_2012_1
7	2.16	2.39	Earthen Levee	Encroachments	LS En	M	FE : Fence	38.636063 °	38.639342 °	15	-121.472472 ° -121.473098 °
											DWR ID: DWR_RD1000_03_f_2012_15
8	2.59	3.16	Earthen Levee	Vegetation	LS Ma	C	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.642131 °	38.650121 °	16	-121.473619 ° -121.475087 °
											DWR ID: DWR_RD1000_03_f_2012_16
9	3.05	3.10	Earthen Levee	Encroachments	LS En	M	FE : Fence	38.648677 °	38.649412 °	3	-121.474882 ° -121.475005 ° Y
											DWR ID: DWR_RD1000_03_s_2012_3
10	3.38	3.38	Earthen Levee	Encroachments	LS En	C	EQ : Equipment	38.653373 °	38.653373 °	2	-121.475668 ° -121.475668 °
											DWR ID: DWR_RD1000_03_s_2012_2
11	3.89	4.04	Earthen Levee	Trim / Thin Trees	LS Ma	C	T1 : Trim trees to at least five feet above ground level.	38.660563 °	38.662688 °	8	-121.477063 ° -121.477477 °
											DWR ID: DWR_RD1000_03_s_2012_8
12	5.03	5.03	Earthen Levee	Encroachments	LS Ma	M	DE : Debris	38.674191 °	38.674191 °	11	-121.484257 ° -121.484257 ° Y
											DWR ID: DWR_RD1000_03_s_2012_11
13	6.82	6.82	Earthen Levee	Slope Stability	WS Ma	M	S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.	38.699432 °	38.699432 °	329	-121.485592 ° -121.485592 ° Y
											DWR ID: DWR_RD1000_03_s_2012_329
14	12.54	12.54	Earthen Levee	Vegetation	LS En	M	V6 : Landscaping	38.779083 °	38.779083 °	13	-121.500392 ° -121.500392 ° Y
											DWR ID: DWR_RD1000_03_s_2012_13
15	12.54	12.63	Earthen Levee	Vegetation	WS En	M	V6 : Landscaping	38.779037 °	38.779505 °	10	-121.500397 ° -121.500955 ° Y
											DWR ID: DWR_RD1000_03_s_2012_10

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+ Issue Type
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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector		
LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment			GPS Latitude/Longitude	Issue No.	
	Start	End								Start	Photo	
16	15.51	16.07	Earthen Levee	Encroachments	LS En	M	DT : Ditch			38.816259 °	38.823314 °	9
										-121.522787 °	-121.526942 °	Y
										DWR ID: DWR_RD1000_03_s_2012_9		

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Natomas East Canal	Right	17.17	10/03/2012 10/03/2012	Clay Thomas

Levee Mile Report Line	1
Start Levee Mile	0.05
End Levee Mile	16.90
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Levee mile 0.05, The landside slope of the levee.	
cathom_f_20121113_250.JPG	



Levee Mile Report Line	2
Start Levee Mile	0.05
End Levee Mile	16.90
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Levee mile 0.05. This is the waterside slope of the levee.	
cathom_f_20121113_251.JPG	



Levee Mile Report Line	3
Start Levee Mile	0.07
End Levee Mile	0.13
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Fence with vegetation at L/S toe.	
cathom_f_20120912_088.JPG	



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Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Natomas East Canal	Right	17.17	10/03/2012 10/03/2012	Clay Thomas

Levee Mile Report Line	9
Start Levee Mile	3.05
End Levee Mile	3.10
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Fence within 10' of L/S toe.	
cathom_f_20120912_087.JPG	



Levee Mile Report Line	12
Start Levee Mile	5.03
End Levee Mile	5.03
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Levee mile 5.03, this is the landside shoulder and slope.	
cathom_f_20120912_092.jpg	



Levee Mile Report Line	13
Start Levee Mile	6.82
End Levee Mile	6.82
Location	Water Side
Category	Earthen Levee
Item	Slope Stability
W/S slope damage. Control vehicle traffic.	
cathom_f_20120912_094.JPG	



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Flood Control Project Maintenance
Levee Inspections

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Natomas East Canal	Right	17.17	10/03/2012 10/03/2012	Clay Thomas

Levee Mile Report Line	14
Start Levee Mile	12.54
End Levee Mile	12.54
Location	Land Side
Category	Earthen Levee
Item	Vegetation
L/S landscaping.	
cathom_f_20120912_093.JPG	



Levee Mile Report Line	15
Start Levee Mile	12.54
End Levee Mile	12.63
Location	Water Side
Category	Earthen Levee
Item	Vegetation
W/S vegetation.	
cathom_f_20120912_091.JPG	



Levee Mile Report Line	16
Start Levee Mile	15.51
End Levee Mile	16.07
Location	Land Side
Category	Earthen Levee
Item	Encroachments
L/S Ag ditch @ L/S toe.	
cathom_f_20120912_090.JPG	



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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Fall 2012 Levee Inspection Results

Reclamation District No. 1000 Natomas

Waterway			Bank	Unit Miles
Unit No. 04 Natomas Cross Canal			Left	4.38
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	05/18/2012 - 05/18/2012		10/03/2012 - 10/03/2012	
DWR Inspector	Rick Burnett		Clay Thomas	
Accompanied By				

Summer & Winter Inspections

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway							Bank	Unit Miles	Inspection Start/End	Inspector	
LMR No.	Levee Mile		Category	Item	* Location	** Rating	Action/Comment			GPS Latitude/Longitude	Issue No.
	Start	End					Start	End	Photo		
1	0.05	4.32	Earthen Levee	Vegetation	LS Ma	A	V1 : Control annual grass and weeds on the levee slopes and easements.	38.820220 °	38.781314 °	1 -121.544463 ° -121.603426 ° Y	DWR ID: DWR_RD1000_04_f_2012_1
2	0.05	4.32	Earthen Levee	Vegetation	WS Ma	A	V1 : Control annual grass and weeds on the levee slopes and easements.	38.820220 °	38.781314 °	2 -121.544463 ° -121.603427 ° Y	DWR ID: DWR_RD1000_04_f_2012_2

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Fall 2012

Reclamation District No. 1000 Natomas

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Natomas Cross Canal	Left	4.38	10/03/2012 10/03/2012	Clay Thomas

Levee Mile Report Line	1
Start Levee Mile	0.05
End Levee Mile	4.32
Location	Land Side
Category	Earthen Levee
Item	Vegetation
Levee mile 0.05. The landside levee slope.	
cathom_f_20121113_252.JPG	



Levee Mile Report Line	2
Start Levee Mile	0.05
End Levee Mile	4.32
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Levee mile 0.05. The waterside slope of the levee.	
cathom_f_20121113_253.JPG	



* Location LS : Land Side WS : Water Side CR : Crown

** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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